

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

COMPTROLLER GENERAL LEDGER

GL Acct No.	Screen	Title	Data Elements	Comment
6111	D10	ARF-Services Debits and Credits	1099 indicator	Change 1099 indicator to N
6111	D10	ARF-Services Debits and Credits	Form	Change Form to blank

USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
79	D66	User class profile maintenance	Title	Change title of user class to "Batch Error Correction"

TIP FOR 2117 NOTEPAD

Users may receive the following error message when creating a CS-138 using the ADPICS 2117 Request to Contract for Personal Services screen:

E473 CS 138 NO. IS SET FOR AUTO GENERATION, FIELD MUST BE BLANK DURING SAVE

This error message may be received once you have saved <F10> on the ADPICS 2117 Request to Contract for Personal Services. This happens when linking from another document, such as a requisition, to the ADPICS 2117 Request to Contract for Personal Services screen. The linked document number will appear in the 'CS138 ID' field and you will be unable to generate a new CS-138 document. The notepad indicator may also show a 'Y' if the linked document had a notepad.

The connection may be removed between the linked document and the 'CS138 ID' field by blanking out the 'CS138 ID' field and pressing the enter key. This will break the connection and you will be able to create a new ADPICS 2117 Request to Contract for Personal Services. This should also remove the notepad.

ADPICS 2360 DIRECT PURCHASE ORDER/ADPICS 2340 PURCHASE ORDER PRINT

This software enhancement will be in production on January 13, 1998.

A total will print on both the Direct Purchase Order and Purchase Order. This enhancement request came from the Purchasing Special Advisory Group.